

Transaction List

Search by

Accounting Date:

Operator ID:

(MMDDYY)

Accounting Date

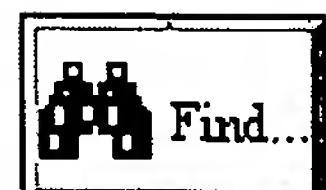
Starts:

Ends:

Name/Number:

Attny Docket No:

Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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04/07/2009	SSITHIB2	172	SALE	1504	A	300.00	10581895
04/07/2009	SSITHIB2	171	SALE	1501	A	1,510.00	10581895
03/15/2007	INTEFSW	2669	SALE	1617	A	130.00	10581895
02/14/2007	INTEPAS	147	SALE	8021	A	40.00	10581895
06/14/2006	MKAYPAGH	407	SALE	1633	A	200.00	10581895
06/14/2006	MKAYPAGH	406	SALE	1642	A	400.00	10581895
06/14/2006	MKAYPAGH	405	SALE	1631	A	300.00	10581895



OK

Adjustment Detail

Authorization Detail



Print
Screen

